

# Invoice

**INVOICE NUMBER**

234521

**DATE OF ISSUE**

14/01/2022

**DUE DATE**

29/01/2022

**BILLED TO**

Rohit Mehra  
Address: 444,  
Vivekananda Street,  
Rajaji Nagar,  
Chandigarh, Punjab  
160001, India

**FROM**

AppTech Innovations  
Pvt. Ltd.  
Address: 111, AppTech  
House, Andheri East,  
Mumbai, Maharashtra  
400059

**PURCHASE ORDER**

658490

**Description****Unit cost****QTY****Amount**

Internet Security Suite

2,499

4

9,996

Quick Heal Total Security

1,500

4

6,000

**SUBTOTAL**

15,996

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

2,878.74

**SHIPPING**

0

**INVOICE TOTAL****18,871.74**